SOLICITATION/CONTRACT/ORDER FOR COMMERCIA Offeror To Complete Block 12, 17, 23, 24, & 30					MS	-	. Requisition Number Page 1 Of 4 SEE SCHEDULE				
2. Contract No.	3. Award/Effective Date 4. Order Number 5. Solicitation Number 6. Sol					6. Soli	citation Iss	sue Date			
w56HZV-04-D-0 7. For Solicitation					B. Telephone Number (No Collect Calls)				8. Offe	8. Offer Due Date/Local Time	
Information Call: STEVEN D. GORSKI					(586)574-8293						
9. Issued By	TRACOM TOM	Code	W56HZV	10. This Ac	quisitio	on Is U	nrestric	ted OR	Set As	side:	% For
U.S. ARMY ' AMSTA-AQ-A' WARREN, MI	TAF			Small Bu	usiness	Emergi	ing Smal	l Business 8(A)	) Hı	ubzone Sm	all Business
		FACOM.ARMY.MIL		Service-Disabled Veteran-Owned Small Business NAICS: 336211 Size Standard:  11. Delivery For FOB Destination Unless Block Is Marked   12. Discount Terms							
					See Schedule  NET 30 DAYS						
				X 13a Thi	s Conti	ract Is A Rate	d Order	Under DPAS (15 CE		13b. Ra	nting DOA4
•1				134.1111					K 700)	ı	
15. Deliver To		Code		16. Adminis	stered l					Code	S4402A
SEE SCHEDU	LΕ					STREET SUI	TE 163	0			
				DALLAS	, TX	75201-2843					
Telephone No. 17. Contractor/Off	eror Co	de 3H8L1 Facili	tv 33873		nt Will		NONE			Code	но0339
				1		•					
9898 BISSO SUITE 581	NNET ST						T OPER	ATIONS			
HOUSTON, T	X 77036-82	280		COLUMBI	JS, OH	43218-2381	L				
Telephone No.				101 0 1 1					<u> </u>		
<del></del>		s Different And Put S	uch	18b. Submi	_		ss Shown	i In Block 18a Unless	Block Be	elow Is Ch	ecked
19.						21.	22.	23.		<b>A</b>	24.
item No.			•	es		Quantity	Unit	Unit Price		Al	mount
		SEE SCHE	DULE								
25 Accounting An			dditional She	ets As Necessa	ary)			26 Total Award A	mount (E	lan Cavit I	Igo Only)
				26FB S201	.13 W5	6HZV				or Govi. C	se Only)
27a.Solicitation	n Incorpora	tes By Reference FAF	2 52.212-1, 52.	212-4. FAR 5	2.212-3	3 And 52,212-	5 Are At	tached. Addenda	Are	Are Not	Attached.
X 27b.Contract/l	Purchase O	rder Incorporates By	Reference FA	R 52.212-4. F.	AR 52.	212-5 Is Attac	ched. A	ddenda 2	X Are	Are Not	Attached.
X 28. Contractor	Is Require	d To Sign This Docun	ent And Retu	rn2	-	29. Av	vard Of 0	Contract: Ref.			Offer
	SEE SCHEDULE   SEE										
Terms And Conditions Specified.				Subject It	_	To Items:					
30a. Signature Of Offeror/Contractor					31a.	United States	Of Ame	rica (Signature Of Co	ontractin	g Officer)	
20h Nome And Title Of Signer (Type On Print) 20e Date Sie				mad	21h	Name Of Car	tractina	Officer (Type On De	·int)	31e Doto	Signed
500. Name And 110	ic Oi Signei	(Type Of Frmi)	Suc. Date Sig	gneu	RENER	E COLLICA /	SIGNED/	. ••	ŕ		C
					KENEE	COLLICA@US	o.AKMY.	мтт (200)2/4-2268	,	∠007	OUNUI

I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of	f Authorized Government Representat	tive		32f. Telephor	ne Numbe	r of Au	ıthorized	Government	t Representative
	32g. E-Mail of Authorized Government Representative						ntive		
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				<b>n</b>	, [	ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [	Final	
		-	42-	Dogoinad D. (	Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (		-			
		42b. Received At (Location)							
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0219/0005 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: SIGMA INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 4320-01-320-4744 FSCM: 19207 PART NR: 12375388 SECURITY CLASS: Unclassified				
0013AA	PRODUCTION QUANTITY	205	EA	\$810.00000	\$ 166,050.00
	NOUN: MOTOR-PUMP, HYDRAULI PRON: EH74S681EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDP 12375388 DATE: 27-OCT-2003				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: REFERENCE PACKAGING CLAUSE LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZV7150T850 W62G2T J 2  DEL REL CD QUANTITY DAYS AFTER AWARD  001 100 0120				
	FOB POINT: Origin				
	SHIP TO: (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0219/0005				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV7150T851         SW3227         J         2           DEL REL CD         QUANTITY         DAYS AFTER AWARD           001         105         0120				
	FOB POINT: Origin				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0219/0005 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: SIGMA INDUSTRIES

ITEM NO		SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (SW3227)	DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
		CONTRACT/DELIVERY ORDER NUMBER W56HZV-04-D-0219/0005				

Reference No. of Document Being Continued Page 4 of 4 **CONTINUATION SHEET PIIN/SIIN** W56HZV-04-D-0219/0005 MOD/AMD Name of Offeror or Contractor: SIGMA INDUSTRIES CONTRACT ADMINISTRATION DATA PRON/ JOB 
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT
 ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 26FB S20113 0013AA EH74S681EH AA 2 97 X4930AC6D 6D W56HZV 166,050.00 070011 TOTAL \$ 166,050.00 ACCOUNTING OBLIGATED SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ \_\_\_ 166,050.00 166,050.00 TOTAL \$

<u>ACRN</u> <u>EDI ACCOUNTING CLASSIFICATION</u>

AA 97 0X0X4930AC6D S20113 76D00000700110000026FB S20113